AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)	
U1	2002AUG06	SEE SCH	EDULE				
6. Issued By	Code W52H09	7. Administered By		than Item 6)		Code S1109A	
TACOM-ROCK ISLAND		DCMA ST PETI	RSBURG				
AMSTA-LC-CTR-E		9549 KOGER I					
WANNETTA BAKER (309)782-4905 ROCK ISLAND IL 61299-7630		GADSDEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455					
ROCK ISLAND IL 01299-7030		SI PETERSBUI	G FL 3	3702-2433			
EMAIL: BAKERW@RIA.ARMY.MIL		S	SCD C	PAS NONE	ADP I	PT HQ0338	
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.	
EQUIPMENT USA			OP Doted (See	Itom 11)			
4144 NORTHMEADOW CIRCLE TAMPA FL 33624				9B. Dated (See Item 11)			
			х	10A. Modificat	tion Of Contract	/Order No.	
TYPE BUSINESS: Other Small Business	Performing in U.S.		-	DAAE20-01-D-			
			-	10B. Dated (See Item 13) 2002MAY10			
Code 1RE31 Facility Code	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TE OF SC		'C		
The above numbered solicitation is amend	ied as set forth in item 14.	ine nour and date s	pecifiea 10	or receipt of Of	iers		
is extended, is not extended. Offers must acknowledge receipt of this amount	andmont prior to the hour	and data anasified in	the solicite	ation or as amo	nded by one of t	ha fallowing mathada	
(a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, I							
opening hour and date specified.	vi o riuou oueir oeregrum or i					una is recerved prior to the	
12. Accounting And Appropriation Data (If red	quired)						
NO CHANGE TO OBLIGATION DATA							
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CON	NTRACTS/OR	DERS		
KIND MOD CODE: 1	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is End	v						
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	oturn		copies to the Issu	ing Office	
14. Description Of Amendment/Modification (<u> </u>					8	
The Description of Timenament (Value and V	organized by CCI section	neuanigo, meraanig	onciuuion	a contract subje	et mutter where	ioublioiot)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name	and Title (Of Contracting	Officer (Type or	r print)	
22.2. Tume Ima The Of Signer (Type of print	,	HOWARD LE	WIS			Pante)	
15D C + 1000	150 5 . 0			IL (309)782-3	506	160 D + 21 3	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of .	America		16C. Date Signed	
		By		/SIGNED/		2002AUG06	
(Signature of person authorized to sign)	_	(S	gnature of	f Contracting (Officer)		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)	

CONTINUATION	SHEET
COMMINUATION	

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0067/0002

MOD/AMD U1

Page 2 of 3

Name of Offeror or Contractor: EQUIPMENT USA

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, U1, IS TO CHANGE THE F.O.B. POINT FROM DESTINTATION TO ORIGIN.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0067/0002 MOD/AMD U1

Page 3 **of** 3

Name of Offeror or Contractor: EQUIPMENT USA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AC	PRODUCTION QUANTITY	57	EA	\$ 4,652.00000	\$265,164.00
	NSN: 4910-01-370-9855 NOUN: MOUNTER AND DEMOUNTER FSCM: 59678 PART NR: DFP-355				
	SECURITY CLASS: Unclassified PRON: M121TE82M1 PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092119A500 W25G1U J 2 DEL REL CD QUANTITY DEL DATE				
	001 20 09-AUG-2002				
	002 20 06-SEP-2002 003 17 04-OCT-2002				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0067/0002				
	DAREZO OI D 0007/0002				